

## Tax Invoice

<b>R S Enterprises</b> Plot No 32 Sector 6 Malesemu, Gomti Nagat Extention Lucknow GSTIN/UIN: 09BTAPM1871K1ZF State Name : Uttar Pradesh, Code : 09 E-Mail : kushagramhn@gmail.com	Invoice No. <b>RS/24-25/066</b>	Dated <b>31-Oct-24</b>
Consignee (Ship to) <b>Semolina Kitchens Pvt Ltd</b> Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Semolina Kitchens Pvt Ltd</b> Domestic Departure SHA T3, Chaudhary Charan Singh International Airport, Amausi GSTIN/UIN : 09ABICS8699F1ZH State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Rent ( Cold Room Charges)</b>	9967				<b>9,500.00</b>
2	<b>Unloading Charges</b> <i>145 Boxes @3/-</i>	9967				<b>435.00</b>
3	<b>Loading Charges</b> <i>139 Box @ 3/-</i>	9967				<b>339.00</b>
4	<b>Stock Handling Charges</b>	996721				<b>2,200.00</b>
	<b>CGST</b>					<b>1,122.66</b>

continued ...

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## Tax Invoice(Page 2)

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SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
	<b>SGST</b>					<b>1,122.66</b>
	Less : R/F					<b>(-)-0.32</b>
	Total					<b>₹ 14,719.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Fourteen Thousand Seven Hundred Nineteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9967	10,274.00	9%	924.66	9%	924.66	1,849.32
996721	2,200.00	9%	198.00	9%	198.00	396.00
<b>Total</b>	<b>12,474.00</b>		<b>1,122.66</b>		<b>1,122.66</b>	<b>2,245.32</b>

Tax Amount (in words) : **INR Two Thousand Two Hundred Forty Five and Thirty Two paise Only**

Company's PAN : **BTAPM1871K**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**for R S Enterprises**

Authorised Signatory

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